

1927

June 30	Accounts transferred to Expense		
	Summary, School Section	A.	1386564
	Accompanists	A.	59275
	Advertising, School	A.	84519
	Basketball Game	A.	1742
	Bathing Suits	A.	11212
	Camp Lanamakoon, Expense	A.	59500
	Caretaking Supplies	A.	3829
	Dance, School	A.	650
	Expense, Sundry	A.	27424
	Insurance, School	A.	4950
	Lighting, School	A.	6938
	Special Physical Education Expense	A.	29754
	Printing & Stationery, School	A.	17701
	Salaries	A.	960900
	Special Salary %	A.	102483
	Telephone, School	A.	10061
	Water Rates, School	A.	5626
	Swimming demonstration	✓	Nil
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30	Fees, School	A.	1367465
	Locker Fees	A.	1800
	Tunics for dancing	A.	200
	Swimming demonstration	A.	2197
	Accounts transferred to Income		
	Summary, School Section,	A.	1371662

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June	30	Accounts transferred to Expense		
		Summary, Residence Section	A.	4302 34
		Expense, Sundry	A.	87 01
		Furnishings	A.	79 37
		Gas	A.	70 91
		Heating	A.	504 00
		Insurance	A.	12 00
		Laundry	A.	113 56
		Lighting	A.	42 42
		Provisions	A.	1661 77
		Repairs	A.	33 70
		Telephone	A.	77 30
		Wages	A.	1599 60
		Water Rates	A.	20 70
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	30	Residence Receipts	A.	4989 17
		Account transferred to Income		
		Summary, Residence Section	A.	4989 17
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	30	Private Ledger Control %	A.	13865 64
		Expense Summary, School Section	A.	13865 64
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	30	Income Summary, School Section	A.	13716 62
		Private Ledger Control %	A.	13716 62
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	30	Private Ledger Control %	A.	4302 34
		Expense Summary, Residence Section	A.	4302 34
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	30	Income Summary, Residence Section	A.	4989 17
		Private Ledger Control %	A.	4989 17
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June 30	Accounts transferred to Expense		
	Summary, School Section:	A	1339 06
	Accompanists	A	604 50
	Advertising, School	A	842 00
	Bathing Suits	A	123 76
	Camp Tanamahoon Expense	A	665 83
	Caretaking Supplies	A	44 70
	Expense, Sundry	A	191 41
	Furnishings, School	A	44 00
	Hockey %	A	3 20
	Life Saving %	A	1 95
	Lighting, School	A	80 87
	Music %	A	3 00
	Note Paper %	A	23 20
	Special Physical Education Expense	A	176 25
	Printing + Stationery	A	92 39
	Salaries	A	10150 24
	Special Salary %	A	159 84
	Telephone, School	A	110 90
	Water Rates, "	A	73 02
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30	Bad Debts	A	81 50
	Mrs. Wix	A	50 00
	Miss M. M. Olsen	A	15 00
	Children's Dramatic Act	A	10 00
	Miss Wren	A	6 50
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30	Expense Summary, School Section	A	81 50
	Bad Debts	A	81 50

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June 30. Dance Recital	A.	77 60	
Yees, School	A.	1248880	
Locker Keys	A.	2000	
Physical Education Demonstrations	A.	9126	
Rentals	A.	7800	
Swimming Demonstrations	A.	4536	
Tunics for dancing	A.	1236	
Typing %	A.	550	
Accounts transferred to Income Summary, School Section			1281888

30 Accounts transferred to Expense Summary, Residence Section:	A.	665992	
Residence, Advertising	A.		225
" Annex, Expense	A.		1435
" " Furnishings	A.		25563
" " Lighting	A.		1269
" " Rent	A.		76500
" " Repairs	A.		559
" Expense Sundry	A.		9718
" Furnishings	A.		43764
" Gas	A.		11414
" Heating	A.		6715
" Insurance	A.		1200
" Laundry	A.		20303
" Lighting	A.		7015
" Provisions	A.		262586
" Repairs	A.		7232
" Telephone	A.		9510
" Wages	A.		177401
" Water Rates	A.		3583

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June	30	Residence Receipts <i>A</i> Account transferred to <i>A</i> Income Summary, Residence Sect.	8297 43	8297 43
	30	Private Ledger Control <i>A</i> Expense Summary, Residence Sect. <i>A</i>	6659 92	6659 92
	30	Private Ledger Control <i>A</i> Expense Summary, School Section <i>A</i>	13472 56	13472 56
	30	Income Summary, Residence Section <i>A</i> Private Ledger Control <i>A</i>	8297 43	8297 43
	30	Income Summary, School Section <i>A</i> Private Ledger Control <i>A</i>	12818 88	12818 88

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June 30	Accounts transferred to Expense Summary School Section	X	1351523
	Accompanists' Salaries	X	44490
	Advertising	X	83165
	Bathing Suits	X	15349
	Camp Tananarikon Expense	X	68210
	Care taking	X	3760
	Crests, School	X	3920
	Expense Sundry	X	19783
	First Aid & Home Nursing	X	4166
	Furnishings, School	X	1131
	Graduation Exercises	X	3097
	Insurance, School	X	9967
	Lighting, "	X	9342
	Physical Education Demonstration	X	34129
	" " Expense	X	19650
	Printing & Stationery	X	12378
	Salaries	X	983443
	Special % Salaries	A	18422
	Telephone, School	X	12362
	Water Rates, "	X	4759
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30	Christmas Cards	X	556
	Fees	X	1590770
	Life Saving	X	90
	Locker Keys	X	1600
	Music	X	1795
	Note Paper	X	2438
	Rentals	X	7900
	Swimming Demonstration	X	1845
	Unics for dancing	X	1600
	Typing	X	750
	Accounts transferred to Income Summary School Section	X	1609344

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June

30	Accounts transferred to Expense Summary, Residence Section	A	8561 79	
	Residence Advertising	A		3 11
	" Annex Lighting	A		14 25
	" " Rent	A		1020 00
	" " Telephone	A		48 30
	" Expense, Sundry	A		179 83
	" Furnishings	A		165 84
	" Gas	A		168 26
	" Heating	A		39 5
	" Insurance	A		12 00
	" Laundry	A		286 36
	" Lighting	A		39 17
	" Provisions	A		3004 34
	" Rent	A		1000 00
	" Repairs	A		434 14
	" Telephone	A		96 60
	" Wages	A		2074 74
	" Water Rates	A		1090
30	Residence Receipts	A	8961 48	
	Account transferred to Income Summary, Residence Section	A		8961 48
30	Income & Expenditure P ^l Control	A	13515 23	
	Expense Summary, School Section	A		13515 23
30	Private Ledger Control	A	8561 79	
	Expense Summary, Residence Section	A		8561 79

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June 30	Accounts transferred to Expense Summary, School Section	X	14640 18	
	Accompanists	X		53274
	Advertising	X		87213
	Bathing Suits	X		14810
	Camp, Tanamahoon Expense	X		35355
	Caretaking Supplies	X		3500
	Cash, Petty	X		2000
	Expense, Sundry	X		49287
	Furnishings, School	X		33734
	Insurance	X		9900
	Lighting, School	X		9471
	Physical Education Demonstration	X		37688
	Printing & Stationery	X		6945
	Repairs, School	X		16408
	Salaries	X		1075676
	Special % Salaries	X		13527
	Telephone, School	X		10825
	Water Rates, "	X		4400

June 30	Crests	X	100	
	Christmas Cards	X	371	
	Dancing Tunes	X	1562	
	Fees	X	1757730	
	Interest	X	8668	
	Locker Keys	X	4200	
	Rentals	X	4000	
	Swimming Demonstration	X	2900	
	Accounts transferred to Income Summary, School Section	X		1779531

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June 30	Accounts transferred to Expense Summary, Residence Section	A	899171	
	Residence Advertising	A		939
	Annex Lighting	A		249
	" Rent	A		169000
	" Expense Summary	A		21535
	" Furnishings	A		20217
	" Gas	A		12928
	" Insurance	A		1200
	" Laundry	A		25786
	" Lighting	A		3346
	" Provisions	A		291105
	" Receipts	✓		-
	" Rent	A		100000
	" Repair	A		37475
	" Telephone	A		7849
	" Wages	A		205152
	" Water Rates	A		2390
June 30	Residence Receipts	A	909039	
	Account transferred to Income Summary, Residence Section	A		909039
June 30	Private Ledger Control	A	1464018	
	Expense Summary, School Section	A		1464018
June 30	Private Ledger Control	A	899171	
	Expense Summary, Residence Section	A		899171
June 30	Income Summary, School Section	A	1779531	
	Private Ledger Control	A		1779531

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June 30 Income Summary, Residence Section A. 9090 39
 Private Ledger Control A

9090 39

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